



Campaign Finance Report

Eric West for State Representative
Committee #: 201000465

Treasurer: West, Eric
4044 E Alan Ln, Phoenix, AZ 85028
Phone: (602) 350-6753
Email: eric.west@gmail.com
Candidate Name: West, Eric
Office Sought: State Representative - District 11

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 16, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,339.09
Total Cash Receipts this Reporting Period:	\$14,311.61
Total Cash Disbursements this Reporting Period:	\$2,411.70
Cash Balance at End of Reporting Period:	\$14,239.00

Report ID: 62577

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,030.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,311.61	\$0.00	\$14,311.61	\$35,790.61
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$270.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,311.61	\$0.00	\$14,311.61	\$39,370.61

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,411.70	\$0.00	\$2,411.70	\$25,131.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,411.70	\$0.00	\$2,411.70	\$25,131.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,411.70			

Schedule C6 - Clean Elections funding and matching

	Date	Amount	Cycle To Date
Name: Citizens Clean Election Commission	08/26/2010	\$14,319.00	\$35,790.61
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Name: Citizens Clean Election Commission	08/26/2010	\$(7.39)	\$35,790.61
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: Funding Returned to CCEC			
Original Date: 06/11/2010			
Original Amount: \$14,319.00			
Total of Funding Received from Clean Elections		\$14,319.00	
Total of Funds Returned to Clean Elections		(\$7.39)	
Net Total of Funding from Clean Elections		\$14,311.61	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CVS	08/05/2010	\$13.06	\$13.06
Address:	50 W Jefferson St, Phoenix, AZ 85003		Cash	
Category:	Communications - Mailings			
Memo:	Envelopes			
Name:	West, Eric	08/05/2010	\$220.00	\$492.40
Address:	4044 E Alan Ln, Phoenix, AZ 85028		Cash	
Occupation:	Attorney, Jennings Strouss and Salmon			
Category:	Communications - Postage			
Name:	MBQF Consulting LLC	08/09/2010	\$522.00	\$522.00
Address:	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	West, Eric	08/12/2010	\$132.00	\$492.40
Address:	4044 E Alan Ln, Phoenix, AZ 85028		Cash	
Occupation:	Attorney, Jennings Strouss and Salmon			
Category:	Communications - Postage			
Name:	Mail Plus More	08/17/2010	\$325.00	\$8,720.15
Address:	3215 N Arizona Ave, Ste 18, Chandler, AZ 85225		Cash	
Category:	Communications - Mailings			
Name:	Metro Printing	08/17/2010	\$649.24	\$5,179.11
Address:	13439 N Cave Creek Rd, Ste 8, Phoenix, AZ 85022		Cash	
Category:	Communications - Mailings			
Name:	West, Eric	08/17/2010	\$70.40	\$492.40
Address:	4044 E Alan Ln, Phoenix, AZ 85028		Cash	
Occupation:	Attorney, Jennings Strouss and Salmon			
Category:	Communications - Postage			
Name:	GUTIER, MILTON	08/18/2010	\$400.00	\$3,395.00
Address:	7825 N 14th Ave, Phoenix, AZ 85021		Cash	
Category:	Miscellaneous - Sign installation			
Name:	Jennings Strouss & Salmon	09/01/2010	\$80.00	\$570.00
Address:	1 E Washington St, Phoenix, AZ 85004		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Total of Operating Expenses			\$2,411.70	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,411.70	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	02/17/2010	\$250.00
West, Eric		
Original Amount of Loan: \$250.00		
Original Date of Loan: 02/17/2010		
Loan Balance at End of Reporting Period		\$250.00
Outstanding Loan Balance at Beginning of Period	02/09/2010	\$20.00
West, Eric		
Original Amount of Loan: \$25.00		
Original Date of Loan: 02/09/2010		
Loan Balance at End of Reporting Period		\$20.00
Total of Outstanding Loans Before Adjustments		\$270.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$270.00

